

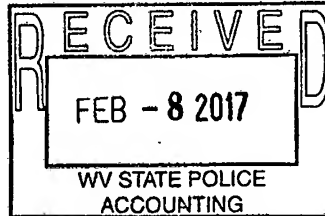
TVE

1770 38816

The
Greenbrier
AMERICA'S RESORT

9115

State Troopers
WVSP Headquarters
Accounting
725 Jefferson Road
South Charleston WV 25309
US



Invoice 170116INAUG

Printed On 01-19-17
Group 170116INAUGURA
Company Justice for West Virginia
Page No. 1 of 4

Arrival 01-15-17
Departure 01-17-17
Room No. 9017
Folio No.
Cashier

Date	Description	Debit	Credit
01-15-17	Room Charge Routed From Arthur Ron Of Room #3220	90.00	
01-15-17	Historical Preservation Fund Routed From Arthur Ron Of Room #3220	5.85	
01-15-17	Occupancy Tax Room Routed From Arthur Ron Of Room #3220	2.70	
01-15-17	Sales Tax Room Routed From Arthur Ron Of Room #3220	5.75	
01-15-17	Resort Fee Routed From Arthur Ron Of Room #3220	39.00	
01-15-17	Sales Tax - Resort Fee Routed From Arthur Ron Of Room #3220	2.34	
01-15-17	Room Charge Routed From Light C.A. Of Room #6747	90.00	
01-15-17	Historical Preservation Fund Routed From Light C.A. Of Room #6747	5.85	
01-15-17	Occupancy Tax Room Routed From Light C.A. Of Room #6747	2.70	
01-15-17	Sales Tax Room Routed From Light C.A. Of Room #6747	5.75	
01-15-17	Room Charge Routed From Palmateer Andre Of Room #SCARE	360.00	
01-15-17	Historical Preservation Fund Routed From Palmateer Andre Of Room #SCARE	23.40	
01-15-17	Occupancy Tax Room Routed From Palmateer Andre Of Room #SCARE	10.80	
01-15-17	Sales Tax Room Routed From Palmateer Andre Of Room #SCARE	23.00	
01-15-17	Resort Fee Routed From Palmateer Andre Of Room #SCARE	156.00	
01-15-17	Sales Tax - Resort Fee Routed From Palmateer Andre Of Room #SCARE	9.36	
01-15-17	Room Charge Routed From Pack J.M. Of Room #SCARF	360.00	
01-15-17	Historical Preservation Fund Routed From Pack J.M. Of Room #SCARE	23.40	
300 West Main Street ~ White Sulphur Springs ~ West Virginia 24986 ~ Phone 304-536-1110			



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Arrival 01-15-17
 Departure 01-17-17
 Room No. 9017
 Folio No.
 Cashier

Date	Description		Debit	Credit
01-15-17	Occupancy Tax Room	Routed From Pack J.M. Of Room #SCARF	10.80	
01-15-17	Sales Tax Room	Routed From Pack J.M. Of Room #SCARF	23.00	
01-15-17	Resort Fee	Routed From Pack J.M. Of Room #SCARF	156.00	
01-15-17	Sales Tax - Resort Fee	Routed From Pack J.M. Of Room #SCARF	9.36	
01-15-17	Resort Fee		39.00	
01-15-17	Sales Tax - Resort Fee	Routed From Light C.A. Of Room #6747	2.34	
01-16-17	Resort Fee		39.00	
01-16-17	Sales Tax - Resort Fee	Routed From Light C.A. Of Room #6747	2.34	
01-16-17	Room Charge	Routed From Arthur Ron Of Room #3220	90.00	
01-16-17	Historical Preservation Fund	Routed From Arthur Ron Of Room #3220	5.85	
01-16-17	Occupancy Tax Room	Routed From Arthur Ron Of Room #3220	2.70	
01-16-17	Sales Tax Room	Routed From Arthur Ron Of Room #3220	5.75	
01-16-17	Resort Fee	Routed From Arthur Ron Of Room #3220	39.00	
01-16-17	Sales Tax - Resort Fee	Routed From Arthur Ron Of Room #3220	2.34	
01-16-17	Room Charge	Routed From Light C.A. Of Room #6747	90.00	
01-16-17	Historical Preservation Fund	Routed From Light C.A. Of Room #6747	5.85	
01-16-17	Occupancy Tax Room	Routed From Light C.A. Of Room #6747	2.70	
01-16-17	Sales Tax Room	Routed From Light C.A. Of Room #6747	5.75	
01-16-17	Room Charge	Routed From Palmateer Andre Of Room #SCARE	360.00	
01-16-17	Historical Preservation Fund	Routed From Palmateer Andre Of Room	23.40	
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Arrival 01-15-17
 Departure 01-17-17
 Room No. 9017
 Folio No.
 Cashier

Date	Description	Debit	Credit
	#SCARE		
01-16-17	Occupancy Tax Room Routed From Palmateer Andre Of Room	10.80	
	#SCARE		
01-16-17	Sales Tax Room Routed From Palmateer Andre Of Room	23.00	
	#SCARE		
01-16-17	Resort Fee Routed From Palmateer Andre Of Room	156.00	
	#SCARE		
01-16-17	Sales Tax - Resort Fee Routed From Palmateer Andre Of Room	9.36	
	#SCARE		
01-16-17	Room Charge Routed From Pack J.M. Of Room	360.00	
	#SCARF		
01-16-17	Historical Preservation Fund Routed From Pack J.M. Of Room	23.40	
	#SCARF		
01-16-17	Occupancy Tax Room Routed From Pack J.M. Of Room	10.80	
	#SCARF		
01-16-17	Sales Tax Room Routed From Pack J.M. Of Room	23.00	
	#SCARF		
01-16-17	Resort Fee Routed From Pack J.M. Of Room	156.00	
	#SCARF		
01-16-17	Sales Tax - Resort Fee Routed From Pack J.M. Of Room	9.36	
	#SCARF		
01-17-17	Sales Tax Room tax exempt	-115.00	
01-17-17	Occupancy Tax Room tax exempt	-54.00	
01-17-17	Sales Tax - Resort Fee tax exempt	-46.80	

The Greenbrier®

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 Page No. 4 of 4

Arrival 01-15-17
 Departure 01-17-17
 Room No. 9017
 Folio No.
 Cashier

Date	Description	Debit	Credit
	Balance Due	2,697.00	

Guest Signature

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges.

"Thank you for helping to preserve the history of The Greenbrier."

Received & Approved
 for Payment

[Handwritten Signature]

1/20/17